

5. The time for Defendant's answer has not been extended by any stipulation of the parties or any order of the Court. Defendant has failed to plead in response or otherwise answer Plaintiff's Original Complaint as required by Rule 12(a)(1) of the Federal Rules of Civil Procedure.

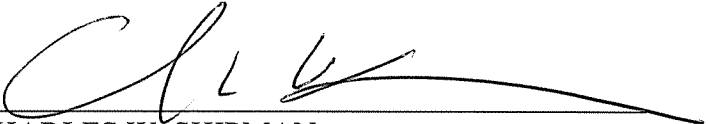
6. Defendant is neither an infant, incompetent person, nor military servicemember within the meaning of Rule 55 of the Federal Rules of Civil Procedure and/or the Servicemembers Civil Relief Act.

7. I am familiar with the fees customarily charged in this area for the services rendered in similar cases. In connection with this matter, I and attorneys in the law firm of Miller, Canfield, Paddock and Stone, P.L.C. have performed the following tasks on behalf of BLUELINX CORPORATION: Client consultation to ascertain background and nature of dispute; reviewed file in preparation for filing lawsuit; prepared Plaintiff's Original Complaint; coordinated service of process on Defendants; and prepared Plaintiff's Request for Entry of Default Judgment, with attached affidavit, proposed Order of Default Judgment and Clerk's Entry of Default Judgment.

8. In my opinion, the fee of \$5,000.00 for the services rendered and to be rendered obtaining a default judgment in this case is a reasonable fee which is customarily charged in this area.

9. If Plaintiff's Request for Entry of Default Judgment is granted and Defendant makes an unsuccessful appeal from this judgment, I am of the opinion that \$5,000.00 would be a reasonable fee for services performed in this cause on appeal to the court of appeals.

FURTHER AFFIANT SAYETH NOT.


CHARLES W. SHIPMAN

STATE OF TEXAS

§

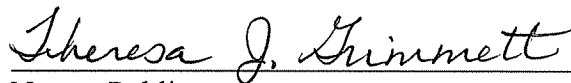
COUNTY OF BEXAR

§

§

Before me a notary public on this day personally appeared Charles W. Shipman, who averred that he is the person whose name is shown on the foregoing Affidavit, further acknowledged to me that he signed the Affidavit and that all of the statements in the Affidavit are within his personal knowledge and are true and correct.

Given under my hand and seal of office this 12th day of February, 2009.


Notary Public

(SEAL)

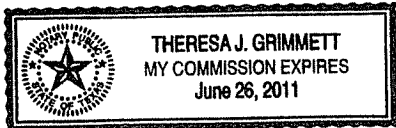


EXHIBIT A

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

BLUELINX CORPORATION,

Plaintiff,

VS.

PARK CITIES MILLWORK INC.,

Defendant.

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§
§
§
§

CIVIL ACTION NO. _____

PLAINTIFF'S ORIGINAL COMPLAINT

BlueLinx Corporation (“BlueLinx”) files this Complaint, complaining of Park Cities Millwork Inc. (the “Defendant”).

PARTIES AND JURISDICTION

1. Plaintiff BlueLinx Corporation (“BlueLinx”) is a Georgia corporation with its principal place of business in the State of Georgia.

2. Upon information and belief, Defendant Park Cities Millwork Inc. is a Texas corporation with its principal place of business at 400 W Malloy Bridge Rd., Seagoville, TX, 75159-3536. Defendant may be served through its registered agent, Daniel W. Schreimann, 909 Lake Carolyn Parkway # 150, Irving, Texas 75039.

3. Diversity Jurisdiction in the Court exists pursuant to 28 U.S.C. §1332(a)(1) as the action is between citizens of different states and the amount in controversy exceeds the sum of Seventy-Five Thousand Dollars (\$75,000.00) exclusive of interest, costs and attorneys fees.

4. Venue is appropriate under 28 U.S.C. §1391(c) as a substantial part of the events giving rise to the claims occurred in this judicial district and the Defendant conducts business in this judicial district.

COUNT I – GOODS SOLD AND DELIVERED

5. BlueLinx incorporates by reference 1 through 4 as though fully set forth herein.

6. BlueLinx sold and delivered various goods to Defendant in various quantities, amounts and at various times on credit payable within 30 days of delivery.

7. Defendants accepted the goods and continued to order more goods.

8. As of November 15, 2008, the balance owed by Defendant for goods sold and delivered was \$113,953.83, plus interest, costs and attorneys fees. Attached hereto as Exhibit A is a copy of the outstanding invoices for Defendant's account with BlueLinx.

9. BlueLinx has performed its obligations in full pursuant to the parties' agreement.

10. Despite written demand, Defendant has failed and/or refused to pay the above amounts for goods sold and delivered.

11. The failure of Defendant to make payment to BlueLinx for the purchase price of the goods delivered by BlueLinx is a breach of the parties' agreement, which has caused BlueLinx to suffer damages in excess of \$113,953.83.

COUNT II - UNJUST ENRICHMENT

12. BlueLinx incorporates by reference paragraphs 1 through 11, as though fully set forth herein.

13. Defendant received direct and indirect benefits from the delivery of goods without payment.

14. BlueLinx never received any actual benefit in exchange for the agreement to sell goods.

15. Defendant should not receive direct or indirect benefits from the delivery of goods.

COUNT III – ATTORNEY’S FEES

16. BlueLinx incorporates by reference paragraphs 1 through 15, as though fully set forth herein.

18. BlueLinx has demanded that Defendant honor its obligations under the parties’ contract, but Defendant has failed and refused, and continues to fail and refuse, to make payment. Because Defendant has failed to honor its obligations, BlueLinx has retained the law firms of Miller, Canfield, Paddock and Stone, P.L.C. and Haynes and Boone, LLP to prosecute this action on its behalf and to collect the funds due and owing as described herein. BlueLinx is therefore entitled to recover from Defendant its reasonable and necessary attorney’s fees and costs incurred in the prosecution of this lawsuit and on appeal, if necessary, pursuant to Section 38.001 of the Texas Civil Practice and Remedies Code.

PRAYER

WHEREFORE, PREMISES CONSIDERED, BlueLinx respectfully requests that:

- (1) Defendant be cited to appear and answer according to law;
- (2) upon final hearing or trial, BlueLinx have judgment of and from Defendant including:

- (a) the outstanding amounts due and owing under the parties' contract;
- (b) pre-judgment and post-judgment interest at the highest rate allowed by law;
- (c) reasonable and necessary attorney's fees and costs of suit incurred in the collection of the sums due and owing pursuant to the parties' contract, together with conditional awards of attorney's fees and expenses in the event of any and all appeals from a judgment issued by this Court; and
- (d) such other and further relief, at law or in equity, to which BlueLinX may show itself justly entitled.

Respectfully submitted,

/s/ Charles W. Shipman
Charles W. Shipman
Attorney in Charge
State Bar No. 00794628
HAYNES AND BOONE, LLP
112 E. Pecan, Suite 1200
San Antonio, Texas 78205
Telephone: (210) 978-7000
Facsimile: (210) 554-0426

and

Michael H. Traison (P35759)
Douglas W. Eyre (P63068)
150 West Jefferson, Suite 2500
Detroit, MI 48226
Telephone: (313) 963-6420
Facsimile: (313) 496-7652

ATTORNEYS FOR PLAINTIFF
BLUELINX CORPORATION

COPY



BlueLink
303 706-8000
FEDERAL ID NO: 77063735
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514
DUNS #: 000000000
3/03/08 215-028769

****DUPLICATE**** WAREHOUSE INVOICE
INVOICE DATE: 3/03/08 INVOICE NUMBER: 215-028769
CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN)
STATE/COUNTY CODE: 48-113
PAGE NO: 1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY	SALES REP.
DON			714815	3/01/08	ANTHONY OLIVER	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED		SHIP VIA	
215	028769		3/01/08		POS Point of Sale	
SOLD TO:			POS Point of Sale		NET 10TH PROX	
** POS INVOICE - DO NOT MAIL **			SHIP TO:			

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY	SHIPPED	ITEM NO. / BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
294	294	723786	4/4 RW&L ALDER PREM FRAME KD S2S 15/16"	294.000	1.41	414.54
2560	2560	250145	4/4 RW&L ALDER FRAME STOCK KD S2S H/M 15/16"	2560.000	1.29	3302.40
159	159	728972	8/4 RW&L ALDER FRAME KD RGH	159.000	1.55	246.45
115	115	715233	6/4 RW&L ALDER SUPERIOR KD H/M 1-7/16"	115.000	3.20	368.00
CONTINUED ON NEXT PAGE						
REF# 215-60753						

INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT	SALES TAX	TOTAL AMOUNT

SUBJECT TO TERMS AND CONDITIONS

DD9151 (10/93)

COPY



BlueLinx
303 706-8000
FEDERAL I.D. NO. 706178
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

CONTINUED FROM PREVIOUS PAGE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT
3/03/08	215-028769		48-113
			2

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.	
DON			714815	3/01/08	NUMBER	NAME		
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED		ANTHONY OLIVER			5512
215	028769		3/01/08		SHIP VIA			TERMS
SOLD TO:				POS Point of Sale		NET 10TH PROX		
** POS INVOICE - DO NOT MAIL ** PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				SHIP TO:		PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE		
QUANTITY	SHIPPED	ITEM NO./BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT	
75	75	600125	REF# 215-60753 5/4 RM&L ALDER FRAME STOCK		75.000	1.55	116.25	
34	34	724199	KD S2S H/M 1 3/16"		34.000	34.60	1176.40	
49	49	724307	1/4 4X8 ALDER VC RUSTIC		49.000	73.75	3613.75	
200	200	106889	3/4 4X8 ALDER V/C RUSTIC		200.000	.46	92.00	
150	150	725624	BL17516600.22 OMM FACE FRAME ADAPTER PLATE/OFF CENTER BL71T565 120 DEGREE HALF OVERLAY		150.000	1.40	210.00	
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.			DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT	
X			4/10/08		.00	.00	9,539.79	
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			SUBJECT TO TERMS AND CONDITIONS		TOTAL AMOUNT		10,326.83	

11/18/2008 13:38:01 Customer Obligations ARGCCD04 ARDCCD04
 215 714815 PARK CITIES MILLWORK Open Items 113953.83
 SEAGOVILLE TX Base currency: USD Processing Currency: USD

OPEN OBLIGATIONS

O	Obl. Date	Trn	Obligation ID	Due Date	Open Amount	P. O. Number
SCN				REL GT		
3	3/03/2008	INV	215028769	4/10/2008	10099.43	DON

SUMMARY RECONCILIATION

Sel	App. Date	Session #	Oblig./Receipt	Type	Appl. Amount	Cur
-	4/16/2008	595248	2170557	C/R	227.40	USD

F2=Function keys F3=Exit F9=Base/Proc. Curr. F24=More keys

-	7/23/2008	INV	215046427	8/10/2008	224.74	DANNY
-	7/23/2008	INV	215046436	8/10/2008	4154.64	DANNY
-	7/23/2008	INV	215046442	8/10/2008	1243.53	DANNY
-	7/23/2008	INV	215046452	8/10/2008	929.66	DANNY
-	7/23/2008	INV	215046453	8/10/2008	3511.95	DANNY

Opts: 2=Notes 3=Recon 5=Display 9=Display draft header

F2=Function keys F3=Exit F5=Refresh F6=More F24=More keys

COPY



BlueLinx
303 706-8000
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514 DUNS #: 000000000

****DUPLICATE** WAREHOUSE INVOICE**
FEDERAL I.D. NO. 7352735
INVOICE DATE: 7/23/08 INVOICE NUMBER: 0348
CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN):
ORDER TAKEN BY: NAME: MELISSA CONNELL
SALES REP. NO. 5512
OT STATE/COUNTY CODE NO. 48-113 1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY		CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
DANNY						714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINX	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS				
215	046417		7/23/08	WILL CALL-Customer		NET 10TH PROX		SHIP TO:		
SOLD TO:				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536		PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536		DALLAS MAIN WAREHOUSE		
QUANTITY		ITEM NO. / BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT			
ORDERED	SHIPPED									
91	91	723918	4/4 RW&L POPLAR FAS KD SZS 13/16 SLR1E		91.000	1.60	145.60			
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.										
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.										
DISCOUNT ALLOWED DATE			CASH DISCOUNT ALLOWED		FREIGHT/EXPENSE		NET AMOUNT		145.60	
8/10/08			.00		.00		SALES TAX		12.02	
SUBJECT TO TERMS AND CONDITIONS							TOTAL AMOUNT		157.62	

COPY



BlueLinx
 303 706-8000
 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 753730514DUNS #: 000000000

****DUPLICATE** WAREHOUSE INVOICE**
 FEDERAL ID. NO.: 7263736
 INVOICE DATE: 7/23/08 INVOICE NUMBER: 215-046418
 CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN)
 ORDER TAKEN BY: NAME: SALES REP. NO. 1
 STATE/COUNTY CODE: 48-113

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY		CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.	
						NUMBER	NAME		
DANNY				714815	7/23/08	0348	MELISSA CONNELL	5512	
BRANCH	BLUELINX	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS			
215	046418		7/23/08	WILL CALL-Customer		NET 10TH PROX			
SOLD TO:						SHIP TO:			
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536						PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536			
DALLAS MAIN WAREHOUSE									
QUANTITY	ORDERED	SHIPPED	ITEM NO./BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT	
116	116	250322	4/4 RW&L HARD MAPLE SEL&BTR 1&2 WHITE KD RGH	116.000	3.90	452.40			
INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.									
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.									
DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED		FREIGHT/EXPENSE		NET AMOUNT		SALES TAX	
8/10/08		.00		.00		452.40		37.32	
SUBJECT TO TERMS AND CONDITIONS						TOTAL AMOUNT		489.72	

COPY



BlueLinx
303 706-8000
FEDERAL ID. NO. 7062735
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514 DUNS #: 000000000

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/23/08	215-046419		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY	SALES REP.
DANNY		714815	7/23/08	NUMBER	NAME
BRANCH	BLUELINX ORDER NUMBER	OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS
215	046419		7/23/08	WILL CALL-Customer	NET 10TH PROX

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO. / BACKORDER		DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED						
10	10	727699	3/4 48X96 C-2 RC WHITE MAPLE V/C WPF CHINESE	10.000	43.75	437.50	
122	122	250322	4/4 RM&L HARD MAPLE SEL&BTR 1&2 WHITE KD RGH	122.000	3.90	475.80	
1	1	723516	NO78072727932 3X24 120 GRIT SANDING BELT	1.000	13.40	13.40	
1	1	723506	NO662611 49828 5" AL\OX (A290) 120GRIT	1.000	16.95	16.95	
INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.							
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT
				8/10/08	.00	.00	943.65
				SUBJECT TO TERMS AND CONDITIONS			SALES TAX
							77.86
				TOTAL AMOUNT			1,021.51

COPY



BlueLinx
303 706-8000
FEDERAL ID NO.: 70627351
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
TX 753730514DUNS #: 000000000

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY CODE	PAGE NO.
7/23/08	215-046420		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA			
215	046420		7/23/08	WILL CALL-Customer			
SOLD TO:				NET 10TH PROX			

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
181	181	250145	4/4 RW&L ALDER FRAME STOCK	181.000	1.30	235.30
1	1	709623	KD S2S H/M 15/16" #5066 TITEBOND ORIGINAL WOOD GLUE GALLON (2PER) FRANKLIN	1.000 1 CN	16.50 16.5000 *	16.50

X INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT	SALES TAX	TOTAL AMOUNT
8/10/08	.00	.00	251.80	20.78	272.58
SUBJECT TO TERMS AND CONDITIONS					

COPY



303 706-8000
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

****DUPLICATE**** WAREHOUSE INVOICE
FEDERAL ID NO: 706735
INVOICE DATE: 7/23/08 INVOICE NUMBER: 215-046421
CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN)
OT: 48-113 STATE/COUNTY: 5512
PAGE NO: 1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY		CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.	
DANNY						714815	7/23/08	0348	MELISSA CONNELL		5512
BRANCH	BLUELINX	IF DIRECT	DATE SHIPPED	SHIP VIA		TERMS					
215	046421		7/23/08	WILL CALL-Customer		NET 10TH PROX					
SOLD TO:				SHIP TO:							
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536				DALLAS MAIN WAREHOUSE			
QUANTITY		ITEM NO./	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT				
ORDERED	SHIPPED	BACKORDER									
225	225	308675	4/4 RW&L ALDER CABINET KD S2S H/M 15/16"		225.000	1.30	292.50				
INVOICE — AMOUNTS PAID DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE. CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT			
X		8/10/08		.00	.00	SALESTAX		292.50			
SUBJECT TO TERMS AND CONDITIONS								TOTAL AMOUNT	316.64		

COPY



BlueLinx
 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 753730514DUNS #: 000000000

303 706-8000
 FEDERAL ID NO. 7062756
 DUPLICATE
 WAREHOUSE INVOICE
 INVOICE DATE: 7/23/08
 INVOICE NUMBER: 215-046422
 CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN)
 ORDER DATE: 7/23/08
 ORDER NUMBER: 714815
 ORDER TAKEN BY: NAME: MELISSA CONNELL
 SALES REP. NO. 5512
 STATE/COUNTY CODE: 48-113
 PAGE NO. 1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
DANNY					714815	7/23/08	NUMBER	NAME	
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS			
215	046422		7/23/08	WILL CALL-Customer		NET 10TH PROX			
SOLD TO:				SHIP TO:					
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE					
QUANTITY		ITEM NO./BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT		
ORDERED	SHIPPED								
4	4	727699	3/4 48X96 C-2 RC WHITE MAPLE V/C WPF CHINESE		4.000	43.75	175.00		
64	64	308675	4/4 RWEL ALDER CABINET KD S2S H/M 15/16"		64.000	1.30	83.20		
62	62	506057	4/4 RWEL POPLAR FAS KD RGH		62.000	1.40	86.80		
26	26	250322	4/4 RWEL HARD MAPLE SELBTR		26.000	3.80	98.80		
1	1	709629	1K2 WHITE KD RGH #5006 TITEBOND II PREMIUM WOOD GLUE GALLON (2PER) FRANKLIN		1.000 1 CN	16.50 16.5000 *	16.50		
INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.				DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT	SALES TAX
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				8/10/08		.00	.00	460.30	37.97
SUBJECT TO TERMS AND CONDITIONS								TOTAL AMOUNT	498.27

COPY



BlueLink
303 706-8000
FEDERAL ID. NO. 0677561
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/23/08 215-046423

****DUPLICATE** WAREHOUSE INVOICE**
INVOICE DATE: 7/23/08 INVOICE NUMBER: 0348 CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN) OT: STATE/COUNTY CODE: 48-113 PAGE NO.: 1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY		CUSTOMER NUMBER		ORDER DATE		ORDER TAKEN BY		SALES REP.			
DANNY						714815		7/23/08		NUMBER		NAME			
BRANCH		BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER		DATE SHIPPED		SHIP VIA		TERMS		MELISSA CONNELL		5512		
215		046423				7/23/08		WILL CALL-Customer		NET 10TH PROX		SHIP TO:			
SOLD TO:															
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536															
DALLAS MAIN WAREHOUSE															
QUANTITY		ITEM NO./		DESCRIPTION		EXTENSION		UNIT PRICE		AMOUNT					
ORDERED		SHIPPED		BACKORDER											
6		6		727699		3/4 48X96 C-2 RC WHITE MAPLE		6.000		43.75		262.50			
64		64		715233		V/C WPF CHINESE 6/4 RW&L ALDER SUPERIOR KD H/M 1-7/16"		64.000		3.20		204.80			
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE															
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.															
DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED		FREIGHT/EXPENSE		NET AMOUNT		SALES TAX		TOTAL AMOUNT					
8/10/08		.00		.00						38.55		505.85			
SUBJECT TO TERMS AND CONDITIONS															

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BlueLink
303 706-8000
FEDERAL I.D. NO. 77083736
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/23/08 215-046425

****DUPLICATE** WAREHOUSE INVOICE**
INVOICE DATE: 7/23/08 INVOICE NUMBER: 0348
CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN)
STATE/COUNTRY CODE: 48-113
PAGE NO.: 1

CUSTOMER PURCHASE ORDER NUMBER			ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
						NUMBER	NAME	
DANNY				714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS		
215	046425		7/23/08	WILL CALL-Customer		NET 10TH PROX		
SOLD TO:			SHIP TO:					

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO. / BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
8	8	244968	8/4 RW&L ALDER SEL&BTR KD S2S H/M 1-15/16"	8.000	3.52	28.16
INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.						
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.						
DISCOUNT ALLOWED DATE			CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT	28.16
8/10/08			.00	.00	SALES TAX	2.32
SUBJECT TO TERMS AND CONDITIONS						TOTAL AMOUNT
						30.48

COPY



BlueLink
303 706-8000
FEDERAL ID. NO. 7063756
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/23/08	215-046427		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY	NAME	SALES REP.
DANNY		714815	7/23/08	0348	MELISSA CONNELL		5512

BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS
215	046427		7/23/08	WILL CALL-Customer	NET 10TH PROX

SOLD TO:
PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

SHIP TO:
PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
6	6	724199 1/4 4X8 ALDER VC RUSTIC	6.000	34.60	207.60

X	INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.
---	--

DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT	SALES TAX	TOTAL AMOUNT
8/10/08	.00	.00	207.60	17.14	224.74

SUBJECT TO TERMS AND CONDITIONS

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PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

303 706-8000
FEDERAL I.D. NO.: 7,067,761
DUPLICATE
WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/23/08	215-046436		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
					NUMBER	NAME	
DANNY			714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS	
215	046436		7/23/08	WILL CALL-Customer		NET 10TH PROX	
SOLD TO:			SHIP TO:				

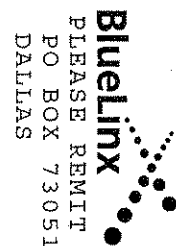
PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED						
1010	1010	250322	4/4 RW&L	HARD MAPLE SEL&BTR	1010.000	3.80	3838.00
			1&2 WHITE	KD RGH			
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.							
DISCOUNT		CASH DISCOUNT		FREIGHT/EXPENSE		NET AMOUNT	
ALLOWED DATE		ALLOWED					
8/10/08		.00		.00		3,838.00	
SALES TAX						316.64	
TOTAL AMOUNT						4,154.64	

SUBJECT TO TERMS AND CONDITIONS

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303 706-8000
FEDERAL ID NO. 77062736
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

****DUPLICATE** WAREHOUSE INVOICE**

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/23/08	215-046442		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER			ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
						NUMBER	NAME	
DANNY				714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUEINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS		
215	046442		7/23/08	WILL CALL-Customer		NET 10TH PROX		
SOLD TO:						SHIP TO:		

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDER				
25	25	727699	3/4 48X96 C-2 RC WHITE MAPLE V/C WPF CHINESE 13/16" VENEER EG-BAND MAPLE PRE-GLUE	25.000	43.75	1093.75
500	500	725196		500.000	.11	55.00
INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.						
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT
			8/10/08	.00	.00	SALES TAX
SUBJECT TO TERMS AND CONDITIONS			TOTAL AMOUNT			
			1,243.53			

CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUEINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUEINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

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PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

303 706-8000
TX 753730514DUNS #: 000000000

FEDERAL I.D. NO.: 7062735
DUPLICATE
INVOICE DATE: 7/23/08
INVOICE NUMBER: 215-046452
CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN):
OT: W
STATE/COUNTY CODE: 48-113
PAGE NO.: 1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY	NAME	SALES REP.	
DANNY			714815	7/23/08	0348	MELISSA CONNELL		5512	
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED		SHIP VIA				TERMS
215	046452		7/23/08		WILL CALL-Customer				NET 10TH PROX
SOLD TO:					SHIP TO:				
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536					PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE				
QUANTITY	SHIPPED	ITEM NO./BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT		
226	226	723609	6/4 RM&L HARD MAPLE SEL&BTR 1&2 WHITE KD RGH		226.000	3.80	858.80		
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.									
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK, PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT	SALES TAX	
X			8/10/08		.00	.00	858.80	70.86	
SUBJECT TO TERMS AND CONDITIONS							TOTAL AMOUNT	929.66	

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PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

303 706-8000
FEDERAL I.D. NO. 7062735
DUPLICATE
WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/23/08	215-046453		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REF.
		714815	7/23/08	0348	MELISSA CONNELL	5512

BRANCH	BLUELINX ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS
DANNY					
215	046453		7/23/08	WILL CALL-Customer	NET 10TH PROX

SOLD TO: PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
315	315	250322	4/4 RW&L HARD MAPLE SEL&BTR 1&2 WHITE KD RGH	315.000	3.80	1197.00
211	211	250145	4/4 RW&L ALDER FRAME STOCK KD S2S H/M 15/16"	211.000	1.30	274.30
10	10	724771	1/2 4X8 C-2 MAPLE V/C	10.000	37.80	378.00
1000	1000	725192	13/16" VENEER EG-BAND BIRCH PRE-GLUE	1000.000	.11	110.00
170	170	281101	6/4 RW&L POPLAR FAS KD RGH	170.000	1.45	246.50
168	168	715233	6/4 RW&L ALDER SUPERIOR KD H/M 1-7/16"	168.000	3.25	546.00
257	257	308675	4/4 RW&L ALDER CABINET KD S2S H/M 15/16"	257.000	1.30	334.10
72	72	434333	4/4 RW&L RED OAK FAS KD RGH SOUTHERN	72.000	2.20	158.40
INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.			DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			8/10/08	.00	.00	3,244.30
SUBJECT TO TERMS AND CONDITIONS			TOTAL AMOUNT		SALES TAX	267.65
						3,511.95

COPY



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PO BOX 730514
DALLAS TX 753730514 DUNS #: 000000000

303 706-8000
FEDERAL ID NO. 70627351

DUPLICATE WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/23/08	215-046454		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS		
215	046454		7/23/08	WILL CALL-Customer	NET 10TH PROX	SHIP TO:	

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
24	24	727859	4/4 RWEL RED OAK FAS KD RGH	24.000	2.65	63.60
10	10	202467	SOUTHERN 12" & WIDER 3/4 49X97 MEDIUM DENSITY FIBERBOARD	10.000	21.54	215.40
3	3	727701	3/4 48X96 C-2 RED OAK PS V/C	3.000	45.20	135.60
10	10	724771	MPF CHINESE 1/2 4X8 C-2 MAPLE V/C	10.000	37.80	378.00

X	INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT
		8/10/08	.00	.00	792.60
	CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	SUBJECT TO TERMS AND CONDITIONS		SALES TAX	65.40
		TOTAL AMOUNT			858.00

COPY



BlueLink
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

303 706-8000
FEDERAL ID NO: 77062755
INVOICE DATE: 7/23/08
INVOICE NUMBER: 215-046459
CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN):
OT: 48-113
STATE/COUNTY CODE: 1

DUPLICATE WAREHOUSE INVOICE

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY	NAME	SALES REP.	
DANNY			714815	7/23/08	0348	MELISSA CONNELL		5512	
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA					TERMS
215	046459		7/23/08	WILL CALL-Customer					NET 10TH PROX
SOLD TO:			SHIP TO:						
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536			PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE						
QUANTITY	ORDERED	SHIPPED	ITEM NO. / BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT		
47		47	308675	4/4 RW&L ALDER CABINET KD S2S H/W 15/16"	47.000	1.40	65.80		
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.									
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.									
DISCOUNT		ALLOWED DATE		CASH DISCOUNT ALLOWED		FREIGHT/EXPENSE		NET AMOUNT	
8/10/08				.00		.00		65.80	
SUBJECT TO TERMS AND CONDITIONS								SALES TAX	
								5.43	
TOTAL AMOUNT								71.23	

COPY



BlueInx
303 706-8000
FEDERAL ID. NO. 70627581
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/23/08 215-046460

DUPLICATE WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/23/08	215-046460		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY		CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY						714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUEINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS				
215	046460		7/23/08	WILL CALL-Customer		NET 10TH PROX				
SOLD TO:				SHIP TO:						
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE						
QUANTITY		ITEM NO./BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT			
ORDERED	SHIPPED									
145	145	715233	6/4 RW&L ALDER SUPERIOR KD H/M 1-7/16"		145.000	3.95	572.75			
131	131	600125	5/4 RW&L ALDER FRAME STOCK KD S2S H/M 1 3/16"		131.000	1.85	242.35			
155	155	308675	4/4 RW&L ALDER CABINET KD S2S H/M 15/16"		155.000	2.10	325.50			
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.			DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT			
X			8/10/08		.00	.00	SALES TAX		1,140.60	
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUEINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUEINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			SUBJECT TO TERMS AND CONDITIONS		TOTAL AMOUNT		1,234.71			

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PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

303 706-8000
FEDERAL I.D. NO: 75-063735
DUPLICATE
WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/23/08	215-046461		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.	
							NUMBER	NAME		
DANNY					714815	7/23/08	0348	MELISSA CONNELL		5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA			TERMS			
215	046461		7/23/08	WILL CALL-Customer			NET 10TH PROX			
SOLD TO:							SHIP TO:			

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
1262	1262	506057	4/4 RW&L POPLAR FAS KD RGH	1262.000	1.36	1716.32
380	380	644856	4/4 RW&L POPLAR FAS KD RGH	380.000	1.74	661.20
42	42	727861	12" & WIDER 5/4 RW&L RED OAK FAS KD RGH	42.000	2.75	115.50
8	8	202467	SOUTHERN 3/4 49X97 MEDIUM DENSITY FIBERBOARD	8.000	21.54	172.32
276	276	308675	4/4 RW&L ALDER CABINET KD	276.000	1.40	386.40
200	200	734455	S2S H/M 15/16" E CROWN R/L PRMDMF 1/2X6-1/4	200.000	1.19	238.00

X	INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT	SALES TAX	TOTAL AMOUNT
		8/10/08	.00	.00	3,289.74	271.41	3,561.15
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.							
SUBJECT TO TERMS AND CONDITIONS							

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FEDERAL ID. NO. 7062751
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DALLAS TX 753730514DUNS #: 000000000

****DUPLICATE** WAREHOUSE INVOICE**
INVOICE DATE: 7/23/08 INVOICE NUMBER: 215-046462
CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN)
OT: STATE/COUNTRY: 48-113
PAGE NO.: 1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
DANNY					714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA					
215	046462		7/23/08	WILL CALL-Customer					
SOLD TO:				SHIP TO:					
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE					
QUANTITY		ITEM NO. / BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT		
ORDERED	SHIPPED								
1360	1360	506057	4/4 RW&L POPLAR FAS KD RGH		1360.000	1.36	1849.60		
500	500	725192	13/16" VENEER EG-BAND BIRCH		500.000	.11	55.00		
76	76	600125	PRE-GLUE 5/4 RW&L ALDER FRAME STOCK KD S2S H/M 1 3/16"		76.000	1.55	117.80		
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.				DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED		FREIGHT/EXPENSE	
X				8/10/08		.00		.00	
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				SUBJECT TO TERMS AND CONDITIONS		TOTAL AMOUNT		2,189.24	

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FEDERAL ID NO. 77063735
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PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
TX 753730514DUNS #:

****DUPLICATE**** WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/23/08	215-046463		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	NAME	SALES REP.
DANNY	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS		
215	046463		7/23/08	WILL CALL-Customer	NET 10TH PROX		
SOLD TO:		SHIP TO:					

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
212	212	250322	4/4 RW&L HARD MAPLE SEL&BTR	212.000	3.80	805.60
8	8	724199	1&2 WHITE KD RGH	8.000	34.60	276.80
63	63	308675	1/4 4X8 ALDER VC RUSTIC	63.000	1.40	88.20
			4/4 RW&L ALDER CABINET KD			
			S2S H/M 15/16"			
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.		DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT	SALES TAX
X		8/10/08	.00	.00	1,170.60	96.58
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTIONS, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.		SUBJECT TO TERMS AND CONDITIONS				
		TOTAL AMOUNT				
		1,267.18				

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BlueLink
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FEDERAL I.D. NO. 77063735
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/23/08 215-046470

****DUPLICATE**** WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/23/08	215-046470		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER			ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
						NUMBER	NAME	
DANNY				714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS		
215	046470		7/23/08	WILL CALL-Customer		NET 10TH PROX		
SOLD TO:			SHIP TO:					

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY	SHIPPED	ITEM NO. / BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
6	6	724656	FAMOWOOD PINT #8 MAPLE	6.000	4.50	27.00
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE. CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTIONS, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.						
DISCOUNT		CASH DISCOUNT	FREIGHT/EXPENSE	NET AMOUNT	SALES TAX	TOTAL AMOUNT
8/10/08		.00	.00		2.23	29.23
SUBJECT TO TERMS AND CONDITIONS						

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PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

303 706-8000
FEDERAL ID NO: 77063735
INVOICE DATE: 7/23/08
INVOICE NUMBER: 215-046472

DUPLICATE WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/23/08	215-046472		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER			ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
						NUMBER	NAME	
DANNY				714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS		
215	046472		7/23/08	WILL CALL-Customer		NET 10TH PROX		
SOLD TO:			SHIP TO:					

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDER				
1	1	727629	3/4 4X8 MELAMINE WHITE G2S	1.000	36.48	36.48
INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.						
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.						
DISCOUNT ALLOWED DATE			CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT	
8/10/08			.00	.00	SALES TAX	36.48
SUBJECT TO TERMS AND CONDITIONS						3.00
TOTAL AMOUNT						39.48

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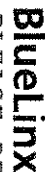


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303 706-8000
FEDERAL ID NO. 7061735
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
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DALLAS TX 753730514DUNS #: 000000000

****DUPLICATE** WAREHOUSE INVOICE**
INVOICE DATE: 7/23/08 INVOICE NUMBER: 0348
CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN)
STATE/COUNTY CODE: 48-113
PAGE NO.: 1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY		CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
DANNY						714815	7/23/08	NUMBER	NAME	
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS				
215	046474		7/23/08	WILL CALL-Customer		NET 10TH PROX				
SOLD TO:				SHIP TO:						
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536				DALLAS MAIN WAREHOUSE		
QUANTITY		ITEM NO./BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT			
ORDERED	SHIPPED									
17	17	723725	4/4 RWEL AFRICAN MAHOGANY KD FAS RGH		17.000	3.69	62.73			
33	33	723721	8/4 RWEL AFRICAN MAHOGANY KD FAS RGH		33.000	3.86	127.38			
1	1	670505	1/4" 49X97 MDF VINYL WHITE 1-S		1.000	19.50	19.50			
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.				DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT		
X				8/10/08		.00	.00	209.61		
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				SUBJECT TO TERMS AND CONDITIONS		TOTAL AMOUNT	226.91			

COPY



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PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

303 706-8000
FEDERAL I.D. NO. 77-063756
DUPLICATE
WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/23/08	215-046475		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY	SALES REP.
DANNY		danny	714815	7/23/08	DAVID CORNETT	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS	
215	046475		7/23/08	OUR TRUCK	NET 10TH PROX	

SOLD TO:

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDER				
680	680	506057	4/4 RW&L POPLAR FAS KD RGH	680.000	1.40	952.00
64	64	250322	4/4 RW&L HARD MAPLE SEL&BTR	64.000	3.80	243.20
100	100	106952	1&2 WHITE KD RGH BL175L6660.22 6MM FACE FRAME ADAPTER PLATE/OFF CENTER	100.000 100 PC	.60 .6000 *	60.00
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.						
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTIONS, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT
			8/10/08	.00	.00	SALES TAX
			SUBJECT TO TERMS AND CONDITIONS			
			TOTAL AMOUNT			
			1,358.75			
			1,255.20			
			103.55			

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 PO BOX 730514
 DALLAS TX 753730514DUNS #: 000000000

303 706-8000
 FEDERAL ID. NO. 7062756
 DUPLICATE
 WAREHOUSE INVOICE
 INVOICE DATE: 7/23/08
 INVOICE NUMBER: 215-046476
 CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN):
 ORDER TAKEN BY: NAME: SALES REP. NO. 1
 STATE/COUNTY CODE: 48-113

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
DANNY				DANNY	714815	7/23/08	0072	DAVID CORNETT	5512
BRANCH	BLUEINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS			
215	046476		7/23/08	OUR TRUCK		NET 10TH PROX			
SOLD TO:				SHIP TO:					
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE					
QUANTITY		ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT			
ORDERED	SHIPPED								
105	105	690466	4/4 RWEL WHT HARD MAPLE SEL& BTR KD S2S 13/16" SLRIE	105.000	3.80	399.00			
12	12	649225	1/4 48X96 B-4 MAPLE	12.000	28.60	343.20			
2	2	717622	RC V/C 16 OZ GLUE BOTTLE YGGBPT	2.000	.90	1.80			
2	2	717624	16 OZ GLUE BOTTLE TIP	2.000	.31	.62			
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.				DISCOUNT ALLOWED DATE 8/10/08 CASH DISCOUNT ALLOWED .00 FREIGHT/EXPENSE .00 NET AMOUNT 744.62 SALES TAX 61.44					
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUEINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUEINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				SUBJECT TO TERMS AND CONDITIONS					
				TOTAL AMOUNT 806.06					

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BlueLinx
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

303 706-8000
FEDERAL I.D. NO.: 7-08-2761
DUPLICATE
WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/23/08	215-046478		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY		CUSTOMER NUMBER		ORDER DATE		NUMBER		ORDER TAKEN BY NAME		SALES REP.					
DANNY				DANNY		714815		7/23/08		0072		DAVID CORNETT		5512					
BRANCH		BLUELINX ORDER NUMBER		IF DIRECT, OUR P.O. NUMBER		DATE SHIPPED		SHIP VIA		TERMS									
215		046478				7/23/08		OUR TRUCK		NET 10TH PROX		SHIP TO:							
SOLD TO:												NET 10TH PROX							
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536												PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536							
DALLAS MAIN WAREHOUSE																			
QUANTITY		ITEM NO./		DESCRIPTION		EXTENSION		UNIT PRICE		AMOUNT									
ORDERED		SHIPPED		BACKORDER															
428		428		506057		4/4 RM&L		POPLAR FAS KD RGH		428.000		1.40		599.20					
118		118		250322		4/4 RM&L		HARD MAPLE SEL&BTR		118.000		3.80		448.40					
20		20		725844		1&2 WHITE KD RGH		PRECISION BUILT F		20.000		6.35		127.00					
245		245		250322		4/4 RM&L		HARD MAPLE SEL&BTR		245.000		3.80		931.00					
						1&2 WHITE KD RGH													
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.												DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED		FREIGHT/EXPENSE		NET AMOUNT	
X												8/10/08		.00		.00		2,105.60	
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.												SUBJECT TO TERMS AND CONDITIONS		TOTAL AMOUNT		SALES TAX		173.72	
																2,279.32			

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BlueLinx
303 706-8000
FEDERAL ID. NO. 7062756
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	STATE/COUNTY	PAGE
7/24/08	215-046426		TX 48-113	1

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY		714815	7/23/08	0348	MELISSA CONNELL	5512

BRANCH	BLUELINX ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS
215	046426		7/24/08	WILL CALL-Customer	NET 10TH PROX

SOLD TO:

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO. / BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
358	358	723918	4/4 RW&L POPLAR FAS KD S2S 13/16 SLRIE	358.000	1.40	501.20
288	288	281101	6/4 RW&L POPLAR FAS KD RGH	288.000	1.45	417.60
43	43	715233	6/4 RW&L ALDER SUPERIOR KD H/M 1-7/16"	43.000	3.20	137.60
18	18	308675	4/4 RW&L ALDER CABINET KD S2S H/M 15/16"	18.000	1.30	23.40
4	4	724307	3/4 4X8 ALDER V/C RUSTIC	4.000	73.75	295.00
1	1	724182	1/4 4X8 AFRICAN MAHOGANY VC A- 3	1.000	46.25	46.25
INVOICE — AMOUNTS PAID DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.			DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT. PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK, PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			8/10/08	.00	.00	1,421.05
			SUBJECT TO TERMS AND CONDITIONS			SALES TAX
						TOTAL AMOUNT
						1,538.29

X INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT. PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTIONS, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

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DALLAS TX 753730514 DUNS #: 000000000

303 706-8000
FEDERAL I.D. NO.: 7062736
DUPLICATE WAREHOUSE INVOICE
INVOICE DATE: 7/24/08 INVOICE NUMBER: 215-046428
CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN)
OT: W STATE/COUNTRY: 48-113 PAGE: 1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY		CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY		SALES REP.
DANNY				714815	7/23/08	0348	MELISSA CONNELL		5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS			
215	046428		7/23/08	WILL CALL-Customer		NET 10TH PROX			
SOLD TO:			PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536			SHIP TO: PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE			
QUANTITY		ITEM NO./BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT		
ORDERED	SHIPPED								
10	10	202467	3/4 49X97 MEDIUM DENSITY FIBERBOARD		10.000	21.54	215.40		
8	8	724199	1/4 4X8 ALDER VC RUSTIC		8.000	34.60	276.80		
102	102	506057	4/4 RW&L POPLAR FAS KD RGH		102.000	1.40	142.80		
INVOICE - AMOUNTS PAID DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.		DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT	635.00		
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.		8/10/08		.00	.00	SALES TAX	52.39		
SUBJECT TO TERMS AND CONDITIONS						TOTAL AMOUNT	687.39		

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DALLAS TX 753730514DUNS #: 000000000

****DUPLICATE**** WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY/	PAGE
7/24/08	215-046429		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER			ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
						NUMBER	NAME	
DANNY				714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS		
215	046429		7/23/08	WILL CALL-Customer		NET 10TH PROX		
SOLD TO:			SHIP TO:					

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
7	7	693878	18.0MM 48X96 C-2 WHITE BIRCH	7.000	27.50	192.50
62	62	506057	IMPORT RC VC WPF 4/4 RM&L POPLAR PAS KD RGH	62.000	1.40	86.80
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE						
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK, PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			DISCOUNT ALLOWED DATE			
			CASH DISCOUNT ALLOWED		FREIGHT/EXPENSE	
			8/10/08		.00	
			.00		.00	
			NET AMOUNT		279.30	
			SALES TAX		23.04	
			TOTAL AMOUNT		302.34	

SUBJECT TO TERMS AND CONDITIONS

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303 706-8000
FEDERAL I.D. NO.: 7062751
REPLICATE
WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/24/08	215-046430		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY	NAME	SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL		5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED		SHIP VIA		TERMS	
215	046430		7/23/08		WILL CALL-Customer		NET 10TH PROX	
SOLD TO:					SHIP TO:			
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536					PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536			
DALLAS MAIN WAREHOUSE								
QUANTITY	ITEM NO./BACKORDER	DESCRIPTION			EXTENSION	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED							
20	20	725843	KVPBB100 18" PRECISION BUILT F ULL EXTENSION			20.000	6.52	130.40
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.		DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT		
X		8/10/08		.00	.00	130.40		
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.		SUBJECT TO TERMS AND CONDITIONS		TOTAL AMOUNT	141.15			

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BlueLinx
303 706-8000
FEDERAL ID. NO. 70677581
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

****DUPLICATE**** WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY CODE	PAGE NO.
7/24/08	215-046431		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY					714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS			
215	046431		7/23/08	WILL CALL-Customer		NET 10TH PROX			
SOLD TO:				SHIP TO:					
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE					
QUANTITY		ITEM NO./ BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT		
ORDERED	SHIPPED								
20	20	202467	3/4 49X97 FIBERBOARD	MEDIUM DENSITY	20.000	21.54	430.80		
INVOICE -- AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.									
CREDIT MEMO RELEASE -- THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT		
X				8/10/08	.00	.00	SALES TAX	430.80	35.55
SUBJECT TO TERMS AND CONDITIONS								TOTAL AMOUNT	466.35

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303 706-8000
FEDERAL ID NO: 706276
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

****DUPLICATE** WAREHOUSE INVOICE**
INVOICE DATE: 7/24/08 INVOICE NUMBER: 215-046432
CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN)
STATE/COUNTY: W 48-113
PAGE NO: 1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY		CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY		SALES REP.
DANNY				714815	7/23/08	0348	MELISSA CONNELL		5512
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS			
215	046432		7/23/08	WILL CALL-Customer		NET 10TH PROX			
SOLD TO:			SHIP TO:						
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536			PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536			DALLAS MAIN WAREHOUSE			
QUANTITY		ITEM NO. / BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT		
ORDERED	SHIPPED								
255	255	308675	4/4 RW&L ALDER CABINET KD S2S H/M 15/16"		255.000	1.30	331.50		
2	2	719085	1/2 4X8 BIRCH SHOP VC		2.000	26.00	52.00		
10	10	725844	KVPB100 20" PRECISION BUILT F		10.000	6.35	63.50		
10	10	725841	ULL EXTENSION KVPB100 16" PRECISION BUILT F		10.000	5.78	57.80		
4	4	724771	ULL EXTENSION 1/2 4X8 C-2 MAPLE V/C		4.000	37.80	151.20		
INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.					DISCOUNT ALLOWED DATE: 8/10/08 CASH DISCOUNT ALLOWED: .00 FREIGHT/EXPENSE: .00				
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.					SUBJECT TO TERMS AND CONDITIONS				
					TOTAL AMOUNT		710.12		

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BlueLink
303 706-8000
FEDERAL I.D. NO. 77082756
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/24/08 215-046433

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/24/08	215-046433		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	NAME	SALES REP.
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DANNY		714815	7/23/08	0348	MELISSA CONNELL	5512
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BRANCH	BLUELINK ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS
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215	046433		7/24/08	WILL CALL-Customer	NET 10TH PROX
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SOLD TO:

SHIP TO:

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY	ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
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17	17	603174	1/4 RC WPF 48X96 A-3 WHITE BIRCH HPVA	17.000	14.75
20	20	693878	18.0MM 48X96 C-2 WHITE BIRCH IMPORT RC VC WPF	20.000	27.50
					250.75
					550.00

X	INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT
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	CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8/10/08	.00	.00	SALES TAX
					TOTAL AMOUNT

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303 706-8000
FEDERAL I.D. NO. 7062756
REPLICATE
WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/24/08	215-046434		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
DANNY					714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS			
215	046434		7/24/08	WILL CALL-Customer		NET 10TH PROX			
SOLD TO:				SHIP TO:					
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE					
QUANTITY		ITEM NO./ BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT		
ORDERED	SHIPPED								
14	14	604441	1/4 48X96 A-4 WHITE MAPLE RC MDF/C WPF HPVA		14.000	28.60	400.40		
36	36	727699	3/4 48X96 C-2 RC WHITE MAPLE V/C WPF CHINESE		36.000	43.75	1575.00		
24	24	693878	18.0MM 48X96 C-2 WHITE BIRCH IMPORT RC VC WPF		24.000	27.50	660.00		
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.									
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT	SALES TAX	TOTAL AMOUNT	
X			8/10/08	.00	.00	2,635.40	217.41	2,852.81	
SUBJECT TO TERMS AND CONDITIONS									

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303 706-8000
FEDERAL ID. NO. 77-063735
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
TX 75159-3536

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/24/08	215-046435		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	NAME	SALES REP.
		714815	7/23/08	0348	MELISSA CONNELL	5512

DANNY	DATE SHIPPED	SHIP VIA	TERMS

BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP TO:
215	046435		7/24/08	NET 10TH PROX

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY	SHIPPED	ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
250	250	725620	BL71T555 120 DEGREE FULL OVERLAY, SCREW OM V250	250.000	1.30	325.00
250	250	106952	BL175L6660.22 6MM FACE FRAME ADAPTER PLATE/OFF CENTER	250.000	.46	115.00
94	94	725235	BL175L6630.22 FACE FRAME CLIP PLATE (3MM) N	94.000	.50	47.00
100	100	725621	BL71T558 CLIP TOP 120 DEGREE FULL OVERLAY	100.000	1.30	130.00
30	30	727699	3/4 48X96 C-2 RC WHITE MAPLE V/C WPF CHINESE	30.000	43.75	1312.50
20	20	604441	1/4 48X96 A-4 WHITE MAPLE RC MDF/C WPF HPVA	20.000	28.60	572.00
838	838	250322	4/4 RWEL HARD MAPLE SELBTR 1&2 WHITE KD RGH	838.000	3.80	3184.40
344	344	723609	6/4 RWEL HARD MAPLE SELBTR 1&2 WHITE KD RGH	344.000	4.20	1444.80

CONTINUED ON NEXT PAGE

INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT	SALES TAX	TOTAL AMOUNT
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTIONS, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.						

SUBJECT TO TERMS AND CONDITIONS

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303 706-8000
FEDERAL ID. NO. 70627351
CONTINUED FROM PREVIOUS PAGE
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/24/08 215-046435

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER	OT	STATE/COUNTY	PAGE
7/24/08	215-046435	(REFER TO INVOICE NO. SHOWN)	W	48-113	2

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY	NAME	SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL		5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS			
215	046435		7/24/08	WILL CALL-Customer	NET 10TH PROX	SHIP TO:		

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
240	240	715233	6/4 RM&L ALDER SUPERIOR KD H/M 1-7/16"	240.000	3.20	768.00
144	144	729445	VNR MAPLE FLAT CUT 4X10 PHENOLIC BACK	144.000	6.05	871.20
X		INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.				
		CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				
		DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT	8,769.90
		8/10/08	.00	.00	SALES TAX	723.52
		SUBJECT TO TERMS AND CONDITIONS				TOTAL AMOUNT 9,493.42

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BlueLink
303 706-8000
FEDERAL ID. NO. 70627351
REPLICATE
WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTRY	PAGE
7/24/08	215-046437		W	48-113	1

TX 753730514DUNS # :
000000000

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
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DANNY		714815	7/23/08	0348	MELISSA CONNELL	5512
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BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS
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215	046437		7/24/08	WILL CALL-Customer	NET 10TH PROX
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SOLD TO:

SHIP TO:

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
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24 10	24 10	724307 693878	3/4 4X8 ALDER V/C RUSTIC 18.0MM 48X96 C-2 WHITE BIRCH IMPORT RC VC WPF	24.000 10.000	73.75 27.50
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X	INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT	SALES TAX
---	--	--------------------------	--------------------------	---------------------	------------	-----------

8/10/08	.00	.00			2,045.00	168.71
SUBJECT TO TERMS AND CONDITIONS						TOTAL AMOUNT

2,213.71

COPY



BlueLink
303 706-8000
FEDERAL ID NO. 736735
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514 DUNS #: 000000000
7/24/08 215-046439

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/24/08	215-046439		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER

ORDERED BY

CUSTOMER NUMBER

ORDER DATE

ORDER TAKEN BY NAME

SALES REP

DANNY

714815

7/23/08

0348 MELISSA CONNELL

5512

BRANCH

BLUELINK ORDER NUMBER

IF DIRECT, OUR P.O. NUMBER

DATE SHIPPED

SHIP VIA

7/23/08

WILL CALL-Customer

NET 10TH PROX

SHIP TO:

TERMS

5512

SOLD TO:

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY	ITEM NO / BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
----------	---------------------	-------------	-----------	------------	--------

20	20	720372	4/4 RM&L S&B RIFT WHITE OAK KD	20.000	3.78	75.60
1001	1001	250322	4/4 RM&L HARD MAPLE SEL&BTR 1&2 WHITE KD RGH	1001.000	3.80	3803.80

INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

DISCOUNT ALLOWED DATE

CASH DISCOUNT ALLOWED

FREIGHT/EXPENSE

NET AMOUNT

3,879.40

8/10/08

.00

.00

SALES TAX

320.04

CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT

4,199.44

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PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/24/08 215-046445

****DUPLICATE** WAREHOUSE INVOICE**
INVOICE DATE: 7/23/08 INVOICE NUMBER: 0348 CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN) OT STATE/COUNTY PAGE
7/24/08 215-046445
W 48-113 1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY		CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
						714815	7/23/08	NUMBER	NAME	
DANNY								MELISSA CONNELL		5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED		SHIP VIA		TERMS			
215	046445		7/23/08		WILL CALL-Customer		NET 10TH PROX			
SOLD TO:						SHIP TO:				
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536						PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE				
QUANTITY		ITEM NO./ BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT			
ORDERED	SHIPPED									
298	298	506057	4/4 RW&L POPLAR FAS KD RGH		298.000	1.40	417.20			
56	56	250322	4/4 RW&L HARD MAPLE SEL&BTR		56.000	4.48	250.88			
			1&2 WHITE KD RGH							
INVOICE — AMOUNTS PAID DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.										
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.										
DISCOUNT		ALLOWED DATE		CASH DISCOUNT		ALLOWED		FREIGHT/EXPENSE		NET AMOUNT
8/10/08				.00				.00		668.08
SUBJECT TO TERMS AND CONDITIONS										SALES TAX
										55.12
TOTAL AMOUNT										723.20

COPY



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303 706-8000
FEDERAL I.D. NO. 7-08-2751
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/24/08 215-046449

*** DUPLICATE ***

WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY/	PAGE
7/24/08	215-046449		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP
							NUMBER	NAME	
DANNY					714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS			
215	046449		7/24/08	WILL CALL-Customer		NET 10TH PROX			
SOLD TO:				SHIP TO:					

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
200	200	725624	BL71T565 120 DEGREE HALF OVERLAY	200.000	1.65	330.00
700	700	724246	6X1/2 PH FH PART BD SCR 100	7.000 700 EA	3.00 .0300 *	21.00
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.						
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT
			8/10/08	.00	.00	351.00
SUBJECT TO TERMS AND CONDITIONS						SALES TAX
						28.96
						TOTAL AMOUNT
						379.96

COPY



BlueLinx
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

303 706-8000
FEDERAL ID NO. 7063755
DUPLICATE
WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY CODE	PAGE NO.
7/24/08	215-046464		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY	NAME	SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL		5512
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED		SHIP VIA			
215	046464		7/23/08		WILL CALL-Customer			
SOLD TO:					SHIP TO:			

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY	ORDERED	SHIPPED	ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
50		50	725624	BL71T565 120 DEGREE HALF OVERLAY	50.000	1.65	82.50
157		157	250322	4/4 RWEL HARD MAPLE SEL&BTR 1&2 WHITE KD RGH	157.000	3.80	596.60
				DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT
				8/10/08	.00	.00	679.10
				SUBJECT TO TERMS AND CONDITIONS			SALES TAX
							56.02
				TOTAL AMOUNT			735.12

X INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

COPY



PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

303 706-8000
FEDERAL I.D. NO. 706-2738
REPLICATE
WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/24/08	215-046465		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY	NAME	SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL		5512
BRANCH	BLUELINK	IF DIRECT	DATE SHIPPED	TERMS				
215	046465		7/23/08	OUR TRUCK				
SOLD TO:				NET 10TH PROX				
				SHIP TO:				

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDER				
1000	1000	725196	13/16" VENEER EG-BAND MAPLE PRE-GLUE	1000.000	.11	110.00
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.						
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTIONS, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.						
DISCOUNT			CASH DISCOUNT	FREIGHT/	NET AMOUNT	
ALLOWED DATE			ALLOWED	EXPENSE		
8/10/08			.00	.00		
SUBJECT TO TERMS AND CONDITIONS						SALES TAX
						9.08
TOTAL AMOUNT						119.08

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303 706-8000
FEDERAL ID. NO. 7062736
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/24/08 215-046467

****DUPLICATE** WAREHOUSE INVOICE**
INVOICE DATE: 7/23/08 INVOICE NUMBER: 0348 CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN) OT: STATE/COUNTRY: CODE: 48-113 PAGE NO.: 1
W 48-113 1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY		CUSTOMER NUMBER		ORDER DATE		ORDER TAKEN BY		SALES REP.	
DANNY						714815		7/23/08		0348		MELISSA CONNELL	
BRANCH		BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER		DATE SHIPPED		SHIP VIA		TERMS				
215		046467			7/23/08		WILL CALL-Customer		NET 10TH PROX				
SOLD TO:				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				SHIP TO: PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE					
QUANTITY		ITEM NO./ BACKORDER		DESCRIPTION		EXTENSION		UNIT PRICE		AMOUNT			
ORDERED	SHIPPED												
20	20	725843		KVPB100 18" PRECISION BUILT F ULL EXTENSION 18.0MM 48X96 C-2 WHITE BIRCH IMPORT RC VC WPF		20.000		6.52		130.40			
3	3	693878				3.000		27.25		81.75			
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.				DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED		FREIGHT/EXPENSE		NET AMOUNT			
X				8/10/08		.00		.00		212.15			
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				SUBJECT TO TERMS AND CONDITIONS		SALES TAX		TOTAL AMOUNT		229.65			

COPY



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PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

303 706-8000
FEDERAL I.D. NO.: 70627351
DUPLICATE
WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/24/08	215-046468		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER			ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
						NUMBER	NAME	
DANNY				714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS		
215	046468		7/24/08	WILL CALL-Customer		NET 10TH PROX		
SOLD TO:			SHIP TO:					

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDER				
8	8	739425	3/4 48X96 A-2 WALNUT PS MDF MPF	8.000	72.20	577.60
10	10	693878	18.0MM 48X96 C-2 WHITE BIRCH IMPORT RC VC WPF	10.000	27.25	272.50
250	250	728439	VNR EDGETAPE WALNUT 13/16 250'	250.000	.11	27.50
47	47	728972	8/4 RW&L ALDER FRAME KD RGH	47.000	1.55	72.85
<div>INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.</div> <div>CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.</div>						
DISCOUNT			CASH DISCOUNT	FREIGHT/	NET AMOUNT	
ALLOWED DATE			ALLOWED	EXPENSE		
8/10/08			.00	.00	SALES TAX	950.45
SUBJECT TO TERMS AND CONDITIONS						78.40
TOTAL AMOUNT						1,028.85

COPY



303 706-8000

REPLICATE

WAREHOUSE CREDIT MEMO

PO BOX 730514
DALLAS

TX 753730514DUNS #:

000000000

7/24/08

215-005973

215-046471

C 48-113 1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY	NAME	SALES REP.
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DANNY			714815	7/23/08	0348	MELISSA CONNELL		5512
-------	--	--	--------	---------	------	-----------------	--	------

BRANCH	BLUELINK ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS
--------	-----------------------	---------------------------	--------------	----------	-------

215	046471		7/23/08	POS Point of Sale	NET 10TH PROX
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SOLD TO: ** POS INVOICE - DO NOT MAIL **

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY	ORDERED	SHIPPED	ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
----------	---------	---------	--------------------	-------------	-----------	------------	--------

250-	250-	106952	REF# 215-93094 BL175L6660.22 6MM FACE FRAME ADAPTER PLATE/OFF CENTER	250.000-	.60	150.00-
				250-PC	.6000 *	

INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT	150.00-
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CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	SUBJECT TO TERMS AND CONDITIONS	TOTAL AMOUNT	162.38-
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DALLAS TX 753730514DUNS #: 000000000

303 706-8000
FEDERAL I.D. NO.: 706736
DUPLICATE
INVOICE DATE: 7/25/08
INVOICE NUMBER: 215-046424
CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN):
OT: W
STATE/COUNTY CODE: 48-113
PAGE NO.: 1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY		CUSTOMER NUMBER		ORDER DATE		ORDER TAKEN BY		SALES REP.	
DANNY						714815		7/23/08		0348		MELISSA CONNELL	
BRANCH		BLUELINX ORDER NUMBER	IF DIRECT OUR P.O. NUMBER		DATE SHIPPED		SHIP VIA		TERMS				
215		046424			7/24/08		WILL CALL-Customer		NET 10TH PROX		SHIP TO:		
SOLD TO:				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE					
QUANTITY		ITEM NO./BACKORDER		DESCRIPTION		EXTENSION		UNIT PRICE		AMOUNT			
ORDERED	SHIPPED												
44	44	534081		4/4 RW&L ALDER SUPERIOR KD S2S 15/16"		44.000		3.52		154.88			
4	4	724307		3/4 4X8 ALDER V/C RUSTIC		4.000		73.75		295.00			
2	2	724199		1/4 4X8 ALDER VC RUSTIC		2.000		34.60		69.20			
250	250	725249		13/16 EDGE-BANDING FROST WHITE #902 PRE GLUED		250.000		.11		27.50			
250	250	725192		13/16" VENEER EG-BAND BIRCH PRE-GLUE		250.000		.1100 *		27.50			
INVOICE — AMOUNTS DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.				DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED		FREIGHT/EXPENSE		NET AMOUNT			
X				8/10/08		.00		.00		574.08			
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				SUBJECT TO TERMS AND CONDITIONS		TOTAL AMOUNT		SALES TAX		47.36			
										621.44			

COPY



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PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

303 706-8000
FEDERAL I.D. NO. 706376
DUPLICATE
WAREHOUSE INVOICE
INVOICE DATE: 7/25/08
INVOICE NUMBER: 215-046438
CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN)
OT: W
STATE/COUNTY: 48-113
PAGE: 1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY		CUSTOMER NUMBER		ORDER DATE		ORDER TAKEN BY		SALES REP.	
DANNY						714815		7/23/08		NUMBER		NAME	
BRANCH				IF DIRECT, OUR P.O. NUMBER		DATE SHIPPED		SHIP VIA		TERMS		5512	
215				046438		7/25/08		WILL CALL-Customer		NET 10TH PROX		SHIP TO:	
SOLD TO:				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE					
QUANTITY		ITEM NO. / BACKORDER		DESCRIPTION		EXTENSION		UNIT PRICE		AMOUNT			
ORDERED	SHIPPED												
24	24	724307	3/4 4X8 ALDER V/C RUSTIC	24.000	73.75	1770.00							
10	10	724199	1/4 4X8 ALDER VC RUSTIC	10.000	34.60	346.00							
537	537	250145	4/4 RW&L ALDER FRAME STOCK	537.000	1.30	698.10							
210	210	308675	KD S2S H/M 15/16"	210.000	1.30	273.00							
70	70	239029	S2S H/M 15/16"	70.000	4.58	320.60							
18	18	251450	4/4 RW&L CHERRY FAS KD RGH	18.000	3.00	54.00							
				6/4 RW&L RED OAK FAS KD RGH									
				NORTHERN									
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.				DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED		FREIGHT/EXPENSE		NET AMOUNT			
X				8/10/08		.00		.00		3,461.70			
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTIONS, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				SUBJECT TO TERMS AND CONDITIONS		TOTAL AMOUNT		3,747.30					

COPY



BlueLink
303 706-8000
FEDERAL ID NO: 77-052735
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514 DUNS #: 000000000
7/25/08 215-046440

REPLICATE WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/25/08	215-046440		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER			ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY				714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS		
215	046440		7/25/08	WILL CALL-Customer		NET 10TH PROX		
SOLD TO:			SHIP TO:					

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
258	258	281101	6/4 RW&L POPLAR FAS KD RGH	258.000	1.45	374.10
14	14	604441	1/4 48X96 A-4 WHITE MAPLE	14.000	28.60	400.40
30	30	618592	RC MDF/C WPF HPVA	30.000	43.75	1312.50
616	616	250322	4/4 RW&L HARD MAPLE SEL&BTR	616.000	3.80	2340.80
24	24	693878	1&2 WHITE KD RGH 18.0MM 48X96 C-2 WHITE BIRCH IMPORT RC VC WPF	24.000	27.50	660.00
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE		DISCOUNT ALLOWED DATE 8/10/08				
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.		CASH DISCOUNT ALLOWED .00				
		FREIGHT/EXPENSE .00				
		NET AMOUNT 5,087.80				
		SALES TAX 419.75				
		TOTAL AMOUNT 5,507.55				

SUBJECT TO TERMS AND CONDITIONS

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303 706-8000
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PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514
DUNS #: 000000000

****DUPLICATE**** WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/25/08	215-046443		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER			ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
						NUMBER	NAME	
DANNY				714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS		
215	046443		7/25/08	WILL CALL-Customer		NET 10TH PROX		
SOLD TO:			SHIP TO:					

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
170	170	725620	BL71T555 120 DEGREE FULL OVERLAY, SCREW OM V250	170.000	1.30	221.00
509	509	250145	4/4 RMEL ALDER FRAME STOCK KD S2S H/M 15/16"	509.000	1.30	661.70
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE. CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.						
DISCOUNT		CASH DISCOUNT	FREIGHT/EXPENSE	NET AMOUNT		
ALLOWED DATE		ALLOWED		SALES TAX		
8/10/08		.00	.00	72.83		
SUBJECT TO TERMS AND CONDITIONS					TOTAL AMOUNT	955.53

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PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

DUPLICATE WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY CODE	PAGE NO.
7/25/08	215-046444		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS		
215	046444		7/25/08	WILL CALL-Customer	NET 10TH PROX		

SOLD TO:

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
245	245	250145	4/4 RM&L ALDER FRAME STOCK	245.000	1.30	318.50
30	30	618592	KD S2S H/M 15/16"	30.000	43.75	1312.50
10	10	724307	RC MDF/C WPF	10.000	73.75	737.50
17	17	724199	3/4 4X8 ALDER V/C RUSTIC 1/4 4X8 ALDER VC RUSTIC	17.000	34.60	588.20
X		INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.				
		CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTIONS, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK, ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				
		DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT	2,956.70
		8/10/08	.00	.00	SALES TAX	243.93
		SUBJECT TO TERMS AND CONDITIONS				TOTAL AMOUNT 3,200.63

DD9151 (10/93)

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PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/25/08 215-046446

****DUPLICATE**** WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/25/08	215-046446		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY		CUSTOMER NUMBER	ORDER DATE	NUMBER	NAME	SALES REP.
DANNY						714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS				
215	046446		7/25/08	WILL CALL-Customer		NET 10TH PROX				
SOLD TO:						SHIP TO:				
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE						
QUANTITY		ITEM NO./BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT			
ORDERED	SHIPPED									
338	338	281101	6/4 RW&L POPLAR FAS KD RGH		338.000	1.45	490.10			
58	58	715233	6/4 RW&L ALDER SUPERIOR KD H/M 1-7/16"		58.000	3.25	188.50			
55	55	728110	8/4 RW&L HARD MAPLE SEL&BTR		55.000	4.48	246.40			
356	356	250322	1&2 WHITE KD RGH 4/4 RW&L HARD MAPLE SEL&BTR		356.000	3.80	1352.80			
4	4	603174	1&2 WHITE KD RGH 1/4 48X96 A-3 WHITE BIRCH RC WPF		4.000	14.75	59.00			
2	2	693878	18.0MM 48X96 C-2 WHITE BIRCH IMPORT RC VC WPF		2.000	27.50	55.00			
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.				DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE			
X				8/10/08		.00	.00			
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				SUBJECT TO TERMS AND CONDITIONS		TOTAL AMOUNT		2,391.80		
						SALES TAX		197.33		
								2,589.13		

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DALLAS TX 753730514DUNS #: 000000000

****DUPLICATE****

WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	STATE/COUNTY CODE	PAGE NO.
7/25/08	215-046447		W 48-113	1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY		CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY						714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS				
215	046447		7/25/08	WILL CALL-Customer		NET 10TH PROX				
SOLD TO:				SHIP TO:						
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE						
QUANTITY		ITEM NO./BACKORDER	DESCRIPTION		EXTENSION	UNIT PRICE	AMOUNT			
ORDERED	SHIPPED									
211	211	250145	4/4 RM&L ALDER FRAME STOCK KD S2S H/M 15/16"		211.000	1.30	274.30			
INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.										
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT	SALES TAX		
X			8/10/08		.00	.00	274.30	22.62		
SUBJECT TO TERMS AND CONDITIONS							TOTAL AMOUNT		296.92	

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PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514
DUNS #: 000000000
7/25/08 215-046450

****DUPLICATE** WAREHOUSE INVOICE**
INVOICE DATE: 7/25/08 INVOICE NUMBER: 0348
CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN):
STATE/COUNTY CODE: 48-113
PAGE NO: 1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP
DANNY					714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS			
215	046450		7/25/08	WILL CALL-Customer		NET 10TH PROX		SHIP TO:	
SOLD TO:				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536					
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE					
QUANTITY		ITEM NO./	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT			
ORDERED	SHIPPED	BACKORDER							
444	444	250322	4/4 RW&L HARD MAPLE SEL&BTR	444.000	3.80	1687.20			
100	100	723609	1&2 WHITE KD RGH	100.000	3.98	398.00			
20	20	618592	1&2 WHITE KD RGH	20.000	43.75	875.00			
10	10	649225	RC MDF/C WPF B-4 MAPLE	10.000	28.60	286.00			
			RC V/C						
INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.			DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT	SALES TAX	TOTAL AMOUNT
X			8/10/08		.00	.00	3,246.20	267.81	3,514.01
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.									
SUBJECT TO TERMS AND CONDITIONS									

COPY



BlueLinx
303 706-8000
FEDERAL I.D. NO.: 728776
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/25/08 215-046457

****DUPLICATE** WAREHOUSE INVOICE**

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/25/08	215-046457		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY		CUSTOMER NUMBER		ORDER DATE		NUMBER		ORDER TAKEN BY NAME		SALES REP.	
DANNY						714815		7/23/08		0348		MELISSA CONNELL		5512	
BRANCH		BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER		DATE SHIPPED		SHIP VIA		TERMS						
215		046457			7/25/08		WILL CALL-Customer		NET 10TH PROX		SHIP TO:				
SOLD TO:										SHIP TO:					
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536										PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE					
QUANTITY		ITEM NO./BACKORDER		DESCRIPTION				EXTENSION		UNIT PRICE		AMOUNT			
ORDERED	SHIPPED														
24	24	724307		3/4 4X8 ALDER V/C RUSTIC				24.000		73.75		1770.00			
20	20	693878		18.0MM 48X96 C-2 WHITE BIRCH				20.000		27.50		550.00			
10	10	649225		IMPORT RC VC WPF				10.000		28.60		286.00			
809	809	250145		1/4 48X96 B-4 MAPLE				809.000		1.30		1051.70			
5	5	202467		RC V/C				5.000		21.54		107.70			
				4/4 RM&L ALDER FRAME STOCK											
				KD S2S H/M 15/16"											
				3/4 49X97 MEDIUM DENSITY											
				FIBERBOARD											
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.				DISCOUNT		CASH DISCOUNT		FREIGHT/EXPENSE		NET AMOUNT		SALES TAX			
X				ALLOWED DATE		ALLOWED									
				8/10/08		.00		.00							
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				SUBJECT TO TERMS AND CONDITIONS		TOTAL AMOUNT		4,076.04							

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303 706-8000
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

****DUPLICATE**** WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/25/08	215-046458		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY	NAME	SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL		5512
BRANCH	BLUELINK	IF DIRECT, OUR P.O. NUMBER	SHIP VIA					
215	046458		TERMS					
SOLD TO:		DATE SHIPPED	WILL CALL-Customer					
		7/25/08	NET 10TH PROX					
		SHIP TO:						
		PARK CITIES MILLWORK						
		400 W MALLOY BRIDGE RD						
		SEAGOVILLE TX 75159-3536						
		DALLAS MAIN WAREHOUSE						

QUANTITY	SHIPPED	ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
45	45	724771	1/2 4X8 C-2 MAPLE V/C	45.000	37.80	1701.00
18	18	603174	1/4 48X96 A-3 WHITE BIRCH HPVA	18.000	14.75	265.50
20	20	693878	RC WPF 18.0MM 48X96 C-2 WHITE BIRCH	20.000	27.50	550.00
319	319	250145	IMPORT RC VC WPF 4/4 RM&L ALDER FRAME STOCK KD S2S H/M 15/16"	319.000	1.30	414.70
<div> <div>INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE</div> <div> <div>DISCOUNT ALLOWED DATE</div> <div>8/10/08</div> </div> <div> <div>CASH DISCOUNT ALLOWED</div> <div>.00</div> </div> <div> <div>FREIGHT/EXPENSE</div> <div>.00</div> </div> <div> <div>NET AMOUNT</div> <div>2,931.20</div> </div> <div> <div>SALES TAX</div> <div>241.82</div> </div> <div> <div>TOTAL AMOUNT</div> <div>3,173.02</div> </div> </div>						
<div> <div>CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTIONS, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.</div> <div>SUBJECT TO TERMS AND CONDITIONS</div> </div>						

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BlueLinx
303 706-8000
FEDERAL ID. NO. 706276
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/25/08 215-046466

****DUPLICATE** WAREHOUSE INVOICE**

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/25/08	215-046466		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY	NAME	SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL		5512
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED		SHIP VIA		TERMS	
215	046466		7/25/08		WILL CALL-Customer		NET 10TH PROX	
SOLD TO:			SHIP TO:					
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536			PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE					
QUANTITY	ORDERED	SHIPPED	ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT	
509	509		250322	4/4 RW&L HARD MAPLE SE&BTR	509.000	3.85	1959.65	
210	210		250145	1&2 WHITE KD RGH	210.000	1.30	273.00	
320	320		715233	4/4 RW&L ALDER FRAME STOCK KD S2S H/M 15/16" 6/4 RW&L ALDER SUPERIOR KD H/M 1-7/16"	320.000	3.10	992.00	
INVOICE - AMOUNTS PAID ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.				DISCOUNT ALLOWED DATE 8/10/08				
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, PURCHASER, BY RECEIPT MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				CASH DISCOUNT ALLOWED .00				
				FREIGHT/EXPENSE .00				
				NET AMOUNT 3,224.65				
				SALES TAX 266.04				
				TOTAL AMOUNT 3,490.69				

SUBJECT TO TERMS AND CONDITIONS

DD9151 (10/93)

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BlueLinx
303 706-8000
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/25/08 215-046469

FEDERAL I.D. NO. 75083751
DUPLICATE

WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE NO.
7/25/08	215-046469		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY	NAME	SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL		5512
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS			
215	046469		7/25/08	WILL CALL-Customer	NET 10TH PROX	SHIP TO:		
SOLD TO:						PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536		
						DALLAS MAIN WAREHOUSE		

QUANTITY		ITEM NO./	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDER				
147	147	250145	4/4 RW&L ALDER FRAME STOCK	147.000	1.30	191.10
114	114	728972	KD S2S H/M 15/16"	114.000	1.55	176.70
3	3	693878	18.0MM 48X96 C-2 WHITE BIRCH	3.000	27.25	81.75
6	6	724173	IMPORT RC VC WPF	6.000	65.60	393.60
6	6	724182	3/4 48X96 AFRICAN MAHOGANY VC A-1/4 4X8 AFRICAN MAHOGANY VC A-3	6.000	46.25	277.50
200	200	106889	BL175L6600.22 OMM FACE FRAME	200.000	.46	92.00
200	200	725235	ADAPTER PLATE/OFF CENTER	200.000	.4600 *	
400	400	725620	BL175L6630.22 FACE FRAME CLIP	200.000	.50	100.00
			PLATE (3MM) N	200 PC	.5000 *	
			BL71T555 120 DEGREE FULL	400.000	1.30	520.00
1000	1000	724246	OVERLAY, SCREW OM V250	10.000	3.00	30.00
			6X1/2 PH PH PART BD SCR 100	1000 EA	.0300 *	
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.			DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			8/10/08	.00	.00	1,862.65
			SUBJECT TO TERMS AND CONDITIONS			SALES TAX
						153.68
			TOTAL AMOUNT			2,016.33

COPY



BlueLinx
303 706-8000
FEDERAL ID. NO. 7062756
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/25/08 215-046473

WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER	OT	STATE/COUNTY	PAGE
7/25/08	215-046473	(REFER TO INVOICE NO. SHOW)		48-113	1

CUSTOMER PURCHASE ORDER NUMBER			ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
						NUMBER	NAME	
DANNY			danny	714815	7/23/08	0072	DAVID CORNETT	5512
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS		
215	046473		7/23/08	WILL CALL-Customer		NET 10TH PROX		
SOLD TO:						SHIP TO:		

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
15	15	708815	18.0MM 48X96 A-2 WHITE MAPLE RC WPF VC	15.000	43.75	656.25
6	6	719433	5/8" 4 X 8 PARTICLE BOARD INDUSTRIAL	6.000	18.00	108.00
25	25	728110	8/4 RW&L HARD MAPLE SEL&BTR 1&2 WHITE KD RGH	25.000	4.48	112.00
30	30	736523	CUSTOM MILLWORK (12) R/L SEE TEXT FOR DETAILS	30.000	31.00	930.00
2	2	000000	4X10'MDF			
500	500	724771	1/2 4X8 C-2 MAPLE V/C	2.000	37.80	75.60
70	70	725192	13/16" VENEER EG-BAND BIRCH PRE-GLUE	500.000	.11	55.00
320	320	690466	4/4 RW&L WHT HARD MAPLE SEL&BTR KD S2S 13/16" SRIE	70.000	3.80	266.00
		712652	B 21 BASE R/L PRMDMDF 1/2X5-1/4 (193")	320.000	2.51	803.20
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.		DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT	3,006.05
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.		8/10/08	.00	.00	SALES TAX	248.00
TOTAL AMOUNT						3,254.05

SUBJECT TO TERMS AND CONDITIONS

COPY



BlueLinx
303 706-8000
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

FEDERAL ID. NO. 7867361

WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE NO.
7/25/08	215-046477		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY		CUSTOMER NUMBER		ORDER DATE		ORDER TAKEN BY		SALES REP.	
DANNY						714815		7/23/08		0348		MELISSA CONNELL	
BRANCH		BLUELINX	IF DIRECT	DATE SHIPPED		SHIP VIA		TERMS					
ORDER NUMBER		OUR P.O. NUMBER		7/25/08		WILL CALL-Customer		NET 10TH PROX					
215		046477						SHIP TO:					
SOLD TO:				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536 DALLAS MAIN WAREHOUSE					
QUANTITY		ITEM NO. / BACKORDER		DESCRIPTION		EXTENSION		UNIT PRICE		AMOUNT			
ORDERED	SHIPPED												
15	15	727629	3/4 4X8 MELAMINE WHITE G2S	15.000	35.20	528.00							
3	3	727623	1/2 4X8 MELAMINE WHITE G2S	3.000	28.80	86.40							
1	1	727621	1/2 4X8 MELAMINE WHITE G1S	1.000	19.50	19.50							
8	8	719433	5/8" 4 X 8 PARTICLE BOARD INDUSTRIAL	8.000	18.00	144.00							
275	275	723609	6/4 RWEL HARD MAPLE SEL&BTR 1&2 WHITE KD RGH	275.000	3.98	1094.50							
505	505	308675	4/4 RWEL ALDER CABINET KD S2S H/M 15/16"	505.000	1.30	656.50							
1500	1500	725192	13/16" VENEER EG-BAND BIRCH PRE-GLUE	1500.000	.11	165.00							
20	20	724307	3/4 4X8 ALDER V/C RUSTIC	20.000	73.75	1475.00							
6	6	724199	1/4 4X8 ALDER VC RUSTIC	6.000	34.60	207.60							
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.				DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED		FREIGHT/EXPENSE		NET AMOUNT			
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				8/10/08		.00		.00		SALES TAX			
SUBJECT TO TERMS AND CONDITIONS										TOTAL AMOUNT			
										4,737.57			

COPY



BlueLinx
303 706-8000
FEDERAL I.D. NO. 70627381
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/25/08 215-046480

7/25/08 215-046480

WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
7/25/08	0348				1

ORDER TAKEN BY	NAME	SALES REP.
MELISSA CONNELL		

ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	TERMS
	714815	7/23/08	0348	NET 10TH PROX

SHIP VIA	DATE SHIPPED	WILL CALL-Customer
	7/25/08	

BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER
	046480	

CUSTOMER PURCHASE ORDER NUMBER
DANNY
SOLD TO:

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
185	185	250145	4/4 RW&L ALDER FRAME STOCK KD S2S H/M 15/16"	185.000	1.30	240.50
3	3	724199	1/4 4X8 ALDER VC RUSTIC	3.000	34.60	103.80
4	4	724307	3/4 4X8 ALDER V/C RUSTIC	4.000	73.75	295.00
1	1	724322	1/4 4X8 ASH V/C A-3	1.000	22.80	22.80
62	62	250322	4/4 RW&L HARD MAPLE SEL&BTR 1&2 WHITE KD RGH	62.000	3.80	235.60
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.						
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.						
DISCOUNT ALLOWED DATE		CASH DISCOUNT ALLOWED		FREIGHT/EXPENSE		NET AMOUNT
8/10/08		.00		.00		897.70
SUBJECT TO TERMS AND CONDITIONS		TOTAL AMOUNT		SALES TAX		74.07
						971.77

COPY



BlueLinx
303 706-8000
FEDERAL ID. NO. 7062735
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/31/08 215-046441

****DUPLICATE** WAREHOUSE INVOICE**
INVOICE DATE: 7/23/08
INVOICE NUMBER: 0348
CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN)
OT: 48-113
STATE/COUNTY: 1
PAGE NO.: 1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
DANNY					714815	7/23/08	NUMBER	NAME	
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS			
215	046441		7/25/08	WILL CALL-Customer		NET 10TH PROX			
SOLD TO:				SHIP TO:					
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536		DALLAS MAIN WAREHOUSE			
QUANTITY		ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT			
ORDERED	SHIPPED								
92	92	308675	4/4 RW&L ALDER CABINET KD S2S H/M 15/16"	92.000	1.30	119.60			
20	20	725838	KVPB100 12" PRECISION BUILT F ULL EXTENSION	20.000	9.64	192.80			
69	69	641519	4/4 RW&L WALNUT FAS KD ROUGH	69.000	4.45	307.05			
10	10	693878	18.0MM 48X96 C-2 WHITE BIRCH	10.000	27.50	275.00			
809	809	250145	IMPORT RC VC WPF	809.000	1.30	1051.70			
5	5	202467	KD S2S H/M 15/16"	5.000	21.54	107.70			
10	10	649225	FIBERBOARD	10.000	28.60	286.00			
			1/4 48X96 B-4 MAPLE RC V/C						
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.			DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT	2,339.85		
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			9/10/08	.00	.00	SALES TAX	193.04		
SUBJECT TO TERMS AND CONDITIONS						TOTAL AMOUNT	2,532.89		

COPY



BlueLink
303 706-8000
FEDERAL ID. NO. 7062751
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000

TX 753730514DUNS #:

7/31/08 215-046448

CREDIT MEMO NUMBER
(REFER TO INVOICE NO. SHOWN)

OT STATE/COUNTY CODE NO. 48-113 1

CUSTOMER PURCHASE ORDER NUMBER

ORDERED BY

CUSTOMER NUMBER

ORDER DATE

NUMBER

ORDER TAKEN BY NAME

SALES REP. 5512

DANNY

714815

7/23/08

0348

MELISSA CONNELL

5512

BRANCH BLUELINK ORDER NUMBER

DATE SHIPPED

SHIP VIA

TERMS

NET 10TH PROX

WILL CALL-Customer

SHIP TO:

215 046448

7/25/08

WILL CALL-Customer

NET 10TH PROX

SHIP TO:

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED SHIPPED

ITEM NO. / BACKORDER

DESCRIPTION

EXTENSION

UNIT PRICE

AMOUNT

38	38	727629	3/4 4X8 MELAMINE WHITE G2S	38.000	36.48	1386.24
20	20	670505	1/4" 49X97 MDF VINYL WHITE 1-S	20.000	27.20	544.00
5	5	727623	1/2 4X8 MELAMINE WHITE G2S	5.000	18.80	94.00

X INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSEE CHARGE.

DISCOUNT ALLOWED DATE

CASH DISCOUNT ALLOWED

FREIGHT/EXPENSE

NET AMOUNT

2,024.24

9/10/08

.00

.00

SALES TAX

167.00

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT

2,191.24

DD9151 (10/93)

COPY



BlueLink
303 706-8000
FEDERAL ID. NO. 70627351
SUPPLICATOR
WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
7/31/08 215-046481

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE NO.
7/31/08	215-046481		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER				ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
DANNY					714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS			
215	046481		7/25/08	OUR TRUCK		NET 10TH PROX			
SOLD TO:				SHIP TO:					
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536				PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536					

QUANTITY		ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
126	126	7152333	6/4 RW&L ALDER SUPERIOR KD H/M 1-7/16"	126.000	3.52	443.52
82	82	250145	4/4 RW&L ALDER FRAME STOCK KD S2S H/M 15/16"	82.000	1.30	106.60
20	20	618592	3/4 48X96 B-2 WHITE MAPLE RC MDF/C WPF HPVA	20.000	43.75	875.00
15	15	649225	1/4 48X96 B-4 MAPLE RC V/C	15.000	28.60	429.00
5	5	724307	3/4 4X8 ALDER V/C RUSTIC	5.000	73.75	368.75
5	5	724771	1/2 4X8 C-2 MAPLE V/C	5.000	37.80	189.00
2	2	719085	1/2 4X8 BIRCH SHOP VC	2.000	46.00	92.00
10	10	693878	18.0MM 48X96 C-2 WHITE BIRCH IMPORT RC VC WPF	10.000	27.50	275.00
INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE				CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT
X				9/10/08	.00	2,778.87
CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.				SUBJECT TO TERMS AND CONDITIONS	SALES TAX	TOTAL AMOUNT
						3,008.13

COPY



BlueLink
303 706-8000
FEDERAL I.D. NO. 7063781
DUPLICATE
WAREHOUSE INVOICE
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 753730514DUNS #: 000000000
8/20/08 215-046451

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY	PAGE
8/20/08	215-046451		W	48-113	1

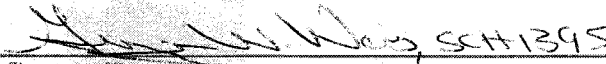

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP
DANNY			714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS		
215	046451		8/20/08	WILL CALL-Customer	NET 10TH PROX	SHIP TO:	

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

QUANTITY		ITEM NO./	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDER				
58	58	727859	4/4 RW&L RED OAK FAS KD RGH SOUTHERN 12" & WIDER	58.000	2.65	153.70
INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.						
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			DISCOUNT ALLOWED DATE			
			CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT	
9/10/08			.00	.00	SALES TAX	12.69
SUBJECT TO TERMS AND CONDITIONS			TOTAL AMOUNT		166.39	

EXHIBIT B

RETURN OF SERVICE		3-08-cv-02144-M
Service of the Summons and complaint was made by me ⁽¹⁾	DATE DECEMBER 12, 2008	
NAME OF SERVER (PRINT) GEORGE W. WEIS	TITLE TEXAS PROCESS SERVER	
Check one box below to indicate appropriate method of service		
<input type="checkbox"/> Served personally upon the defendant. Place where served: _____ _____		
<input type="checkbox"/> Left copies thereof at the defendant's dwelling house or usual place of abode with a person of suitable age and discretion then residing therein. Name of person with whom the summons and complaint were left: _____		
<input type="checkbox"/> Returned unexecuted: _____ _____		
<input checked="" type="checkbox"/> Other (specify): <u>PARK CITIES MILLWORK INC, by delivering to its' Registered Agent, DANIEL W. SCHREIMANN, at 909 Lake Carolyn Parkway, #150, Irving, TX 75039</u>		
STATEMENT OF SERVICE FEES		
TRAVEL	SERVICES	TOTAL
DECLARATION OF SERVER		
I declare under penalty of perjury under the laws of the United States of America that the foregoing information contained in the Return of Service and Statement of Service Fees is true and correct.		
Executed on <u>DECEMBER 12, 2008</u> <div style="text-align: center;">Date</div>	 <div style="text-align: center;">Signature of Server</div>	
<u>5470 LBJ FREEWAY, DALLAS, TEXAS 75240</u> <div style="text-align: center;">Address of Server</div>		
<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 200px;"> U.S. DISTRICT COURT NORTHERN DISTRICT OF TEXAS FILED <div style="border: 1px solid black; padding: 5px; text-align: center; margin: 5px 0;"> DEC 15 2008 </div> CLERK, U.S. DISTRICT COURT By  Deputy </div>		

(1) As to who may serve a summons see Rule 4 of the Federal Rules of Civil Procedure.

ORIGINAL

**UNITED STATES DISTRICT COURT
Northern District of Texas**

BlueLinx Corporation)

SUMMONS IN A CIVIL ACTION

V.)

3:08-cv-02144-M

Park Cities Millwork Inc)

TO: (Name and address of Defendant)
Park Cities Millwork Inc

A lawsuit has been filed against you.

Within 20 days after service of this summons on you (not counting the day you received it), you must serve on the plaintiff an answer to the attached complaint or a motion under Rule 12 of the Federal Rules of Civil Procedure.

The answer or motion must be served on the plaintiff's attorney, whose name and address are:

Charles Shipman
112 E Pecan St
Suite 1200
San Antonio , TX 78205

If you fail to do so, judgment by default will be entered against you for the relief demanded in the complaint. You also must file your answer or motion with the court.



CLERK



12/05/2008

DATE

(Use 60 days if the defendant is the United States or a United States agency, or is an officer or employee of the United States allowed 60 days by Rule 12(a)(3).)